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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ENERGY SALES AND USE TAX DISTRIBUTION JANUARY 2013

2013-07 STATE POP **TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB BALANCE OWED TOTAL PAID BALANCE FWD** 2,817,222 \$302,917.41 \$2,423.38 \$300,494.03 \$0.00 \$300,494.03 \$0.00 Totals: CNTY / **LOCALITY** TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB **BALANCE OWED TOTAL PAID BALANCE FWD** CITY \$5,332.40 02113 Tremonton \$5,375.40 \$43.00 \$5,332.40 \$0.00 \$0.00 03033 Hyrum \$3,632.98 \$29.06 \$3,603.92 \$0.00 \$3,603.92 \$0.00 03038 \$85.20 \$10,564.31 \$0.00 \$10,649.51 \$10,564.31 \$0.00 Logan \$2,474.71 \$2,474.71 03062 Smithfield \$2,494.67 \$19.96 \$0.00 \$0.00 04035 Price \$510.13 \$4.08 \$506.05 \$0.00 \$506.05 \$0.00 \$549.38 06006 Centerville \$553.81 \$4.43 \$549.38 \$0.00 \$0.00 06008 \$5,905.70 \$47.25 \$5,858.45 \$0.00 \$5,858.45 \$0.00 Clearfield 06030 Layton \$4,594.39 \$36.76 \$4,557.63 \$0.00 \$4,557.63 \$0.00 06035 North Salt Lake \$1,129.45 \$9.04 \$1,120.41 \$0.00 \$1,120.41 \$0.00 07008 **Duchesne City** \$4,433.93 \$35.47 \$4,398.46 \$0.00 \$4,398.46 \$0.00 \$752.69 07017 Myton \$758.76 \$6.07 \$752.69 \$0.00 \$0.00 07019 Roosevelt \$15,659.78 \$125.28 \$15,534.50 \$0.00 \$15,534.50 \$0.00 10011 \$987.28 \$7.90 \$979.38 \$0.00 \$979.38 \$0.00 Moab 11003 Cedar City \$2,033.97 \$16.27 \$2,017.70 \$0.00 \$2,017.70 \$0.00 18093 Midvale \$116.51 \$0.93 \$115.58 \$0.00 \$115.58 \$0.00 18096 Murray \$5,047.00 \$40.38 \$5,006.62 \$0.00 \$5,006.62 \$0.00 18118 Riverton \$1,166.01 \$9.33 \$1,156.68 \$0.00 \$1,156.68 \$0.00 \$45,643.83 18122 Salt Lake City \$46,011.93 \$368.10 \$45,643.83 \$0.00 \$0.00 18131 Sandy \$551.43 \$4.41 \$547.02 \$0.00 \$547.02 \$0.00 18139 South Salt Lake \$4,970.20 \$39.76 \$4,930.44 \$0.00 \$4,930.44 \$0.00 \$102.82 \$12,749.85 18155 West Jordan \$12,852.67 \$12,749.85 \$0.00 \$0.00 18167 West Valley City \$24,158.28 \$193.27 \$23,965.01 \$0.00 \$23,965.01 \$0.00 \$8,274.03 19009 Monticello \$8,340.76 \$66.73 \$8,274.03 \$0.00 \$0.00 20008 \$517.27 \$4.14 \$513.13 \$0.00 \$513.13 \$0.00 Ephraim 22030 Park City \$456.12 \$3.65 \$452.47 \$0.00 \$452.47 \$0.00 25002 American Fork \$1,950.99 \$15.61 \$1,935.38 \$0.00 \$1,935.38 \$0.00 25066 Lehi \$6,397.13 \$51.18 \$6,345.95 \$0.00 \$6,345.95 \$0.00 \$228.09 \$226.27 25073 Mapleton \$1.82 \$226.27 \$0.00 \$0.00 \$1,742.22 25085 Payson \$1,756.27 \$14.05 \$1,742.22 \$0.00 \$0.00 25090 Provo \$3,312.76 \$26.50 \$3,286.26 \$0.00 \$3,286.26 \$0.00 25096 Salem \$3,595.34 \$28.76 \$3,566.58 \$0.00 \$3,566.58 \$0.00

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ON OF REVENUE ACCOUNTING 2013-07

GY SALES AND USE TAX DISTRIBUTION JANUARY 2013

	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,817,222	\$302,917.41	\$2,423.38	\$300,494.03	\$0.00	\$300,494.03	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25097	Santaquin	\$2,291.28	\$18.33	\$2,272.95	\$0.00	\$2,272.95	\$0.00
25103	Spanish Fork	\$10,549.35	\$84.39	\$10,464.96	\$0.00	\$10,464.96	\$0.00
25106	Springville	\$485.20	\$3.88	\$481.32	\$0.00	\$481.32	\$0.00
25124	Elk Ridge	\$4,415.74	\$35.33	\$4,380.41	\$0.00	\$4,380.41	\$0.00
25125	Woodland Hills	\$2,993.28	\$23.95	\$2,969.33	\$0.00	\$2,969.33	\$0.00
26008	Heber	\$289.40	\$2.32	\$287.08	\$0.00	\$287.08	\$0.00
27008	Hurricane	\$3,368.18	\$26.95	\$3,341.23	\$0.00	\$3,341.23	\$0.00
27020	St. George	\$59,672.70	\$477.38	\$59,195.32	\$0.00	\$59,195.32	\$0.00
27027	Washington City	\$10,865.63	\$86.93	\$10,778.70	\$0.00	\$10,778.70	\$0.00
29027	Ogden	\$27,838.13	\$222.71	\$27,615.42	\$0.00	\$27,615.42	\$0.00

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